

## City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

#### Legislation Details (With Text)

**File #:** 21-0081 **Version**: 1

Type: Resolution Status: Adopted

File created: 1/25/2021 In control: Finance & Governance Committee

On agenda: 2/22/2021 Final action: 2/22/2021

Title: A resolution approving a proposed Amended Master Purchase Order between the City and County of

Denver and Transwest Freightliner, LLC d/b/a ATTP to extend the term and to add additional funds to

provide parts for medium/heavy equipment and trailers.

Amends a master purchase order with Trans-West Freightliner, LLC doing business as All Truck and Trailer Parts, by adding \$500,000 for a new total of \$1,150,000 and two years for a new end date of 6-30-23 to provide parts for the City's medium and heavy duty vehicles, including assorted trucks, trailers, and various equipment (SC-00003198). The last regularly scheduled Council meeting within the 30-day review period is on 3-15-21. The Committee approved filing this item at its meeting on 2-2-

21.

Sponsors:

Indexes: Zach Rothmier

**Code sections:** 

Attachments: 1. RR21 0081 GS Trans West, 2. RR21 0081 GS Trans West MPO, 3. 21-0081 Filed

Resolution\_TranswestFreightliner dba ATTP\_SC-00003198, 4. 21-0081 Amended

MPO\_TransWestFreightlinerdbaATTP\_SC-00003198, 5. 21-0081 Filed

Resolution\_TranswestFreightliner dba ATTP\_SC-00003198, 6. 21-0081 - signed

| Date      | Ver. | Action By                      | Action              | Result |
|-----------|------|--------------------------------|---------------------|--------|
| 2/22/2021 | 1    | Council President              | signed              |        |
| 2/22/2021 | 1    | City Council                   | adopted             | Pass   |
| 2/2/2021  | 1    | Finance & Governance Committee | approved by consent |        |

### **Contract Request Template (Contracts; IGAs; Leases)**

Date Submitted: 1-25-21

**Requesting Agency:** General Services

**Division:** 

#### **Subject Matter Expert Name:**

| Name:  | Scott Harris               |
|--------|----------------------------|
| Email: | scott.harris@denvergov.org |

#### **Item Title & Description:**

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do not at any

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time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Transwest Freightliner, LLC d/b/a ATTP to extend the term and to add additional funds to provide parts for medium/heavy equipment and trailers.

Amends a master purchase order with Trans-West Freightliner, LLC doing business as All Truck and Trailer Parts, by adding \$500,000 for a new total of \$1,150,000 and two years for a new end date of 6-30-23 to provide parts for the City's medium and heavy duty vehicles, including assorted trucks, trailers, and various equipment (SC-00003198). The last regularly scheduled Council meeting within the 30-day review period is on 3-15-21. The Committee approved filing this item at its meeting on 2-2-21.

Affected Council District(s) or citywide? Citywide

**Contract Control Number:** SC-00003198

**Vendor/Contractor Name (including any "DBA"):** Trans-West Freightliner LLC, DBA All Truck and Trailer Parts

#### Type and Scope of services to be performed:

Trans-West will provide parts for the City's Medium / Heavy duty vehicles, including assorted trucks, trailers, and various equipment

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

**Term of initial contract:** 

#### **Options for Renewal:**

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

**For Amendments/Renewals Extensions:** 

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# Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

#### If length changing

What was the length of the term of the original contract?

08/01/2018-06/30/2021

What is the length of the extension/renewal?

Two years

What is the revised total term of the contract?

08/01/2018-06/30/2023

If cost changing

What was the original value of the entire contract prior to this proposed change? \$650,000.00

What is the value of the proposed change?

\$500,000.00

What is the new/revised total value including change?

\$1,150,000.00

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)